

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00027		3 EFFECTIVE DATE 03-Feb-2022		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-2. Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ruben22217 The purpose of this modification is to increase the contract value to avoid a cost overrun and work stoppage. The purpose of this modification is to incrementally fund Option Year 3 CLINs. The POC for this modification is Ruben Romero, ruben.romero@eu.navy.mil.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACT NG OFFICER/E2E TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 07-Feb-2022	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00027

1. This is the fourth funding increment for this Task Order's Option Year Three (3) services. An additional **\$584,510.38** is being placed on the following SubCLINs.

SubCLIN	ELIN	Annex	Prior Funds	Increase	Total
001701	D002	Command/Admin Support	(b) (4)		
001702	D002	Force Protection			
001703	D002	Fire and Emergency Services			
001706	D002	Galley			
001719	D002	MDA			
001719	D002	CNSL			
001801	D003-18	MDA			
001901	D019	Command/Admin Support			
001902	D020	Force Protection			
001903	D021	Fire and Emergency Services			
001906	D024	Galley			
001911	D029	Integrated Solid Waste Management (ISWM)			
		Subtotal		\$584,510.38	

2. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract services can be made. No legal liability of the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

3. The value of the ELINs under CLIN 0019 do not accurately reflect the distribution of work required. This modification addresses the inaccuracy by decreasing the value of ELIN D021 and increasing ELIN D031 as follows:

SubCLIN	ELIN	Annex	Prior Value	Adjustment	Total
001903	D021	Fire and Emergency Services	(b) (4)		
001911	D029	Integrated Solid Waste Management (ISWM)			
		Subtotal		\$0.00	

4. The distribution of value under CLIN 0017 does not accurately reflect the distribution of work required. This modification addresses the inaccuracy by decreasing the value of two funding sponsors (Command/Admin Support and Fire and Emergency Services) and increasing the value of two funding sponsors (MDA and CNSL).

SubCLIN	ELIN	Annex	Prior Value	Adjustment	Total
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001701	D002	Command/Admin Support	(b) (4)		
001703	D002	Fire and Emergency Services			
001719	D002	MDA			
001719	D002	CNSL			
		Subtotal		\$0.00	

5. Option Year 3 CLIN 0018 was fully funded at the option's exercise. As the Contractor anticipates expending (b) (4) of available funds by 15 January 2022 and (b) (4) of available funds on 30 January 2022, this modification increases the value of the contract and CLIN 0018 by \$206,130.

6. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY22 DOD Appropriations Acts, funds are only available to cover services as follows:

(Changes are in Red)

CLIN/ SubCLIN	ELIN	Description	Annex Cost	Funding	ACRN	SIC	Funding Doc
0017	D002	MANAGEMENT AND ADMINISTRATION	(b) (4)				
001701	D002	Command/Admin Support			FR	CA	N6259222PR003B1
001702	D002	Force Protection			FM	CT	N6259222PR004B1
001703	D002	Fire and Emergency Services			GE	FI	N6259222PR00100
001710	D002	Supply Services			FZ	FX	N6259222PR006B1
001702	D002	MWR Support			FM	CT	N6259222PR004B1
001706	D002	Galley			FN	GL	N6259222PR009B1
001707	D002	Unaccompanied Housing			FV	QO	N6259222PR00AB1
001708	D002	Facility Investment (FI)			FX	ST	N6259222PR00CB1
001709	D002	Custodial			GB	FX	N6259222PR00FB1
001710	D002	Pest Control			FZ	FX	N6259222PR006B1
001711	D002	Integrated Solid Waste Management (ISWM)			GA	FX	N6259222PR00EB1
001712	D002	Grounds Maintenance and Landscaping			FT	FX	N6259222PR007B1
001713	D002	Pavement Clearance			FP	FX	N6259222PR005B1
001714	D002	Electrical			GC	UT	N3319122PRP0001
001715	D002	Wastewater			FY	UT	N3319122PRP0002
001716	D002	Water			GD	UT	N3319122PRP0003
001717	D002	Base Support Vehicles and Equipment (BSVE)			FS	TR	N6259222PR00BB1
001718	D002	Environmental			FW	EC	N6259222PR00DB1
001719	D002	MDA			FU		HQ0147285476
001720	D002	NAVSUP			FL		N3490B22RX00004
001719	D002	CNSL			FU		HQ0147285476
0018		MDA REQUIREMENTS					HQ0147285476
001801		All Annexes: 03000000 - 1800000			FU		
	D003	Command/Admin Support					
	D004	Fire and Emergency Services					
	D005	Material Management					
	D006	Supply Services					
	D007	Unaccompanied Housing					
	D008	Facility Investment (FI)					
	D009	Custodial					
	D010	Pest Control					
	D011	Integrated Solid Waste Management (ISWM)					
	D012	Grounds Maintenance and Landscaping					
	D013	Pavement Clearance					
	D014	Electrical					
	D015	Wastewater					

	D016	Water	(b) (4)			
	D017	Base Support Vehicles and Equipment (BSVE)				
	D018	Environmental				
0019		REGION REQUIREMENTS				
001901	D019	Command/Admin Support		FR	CA	N6259222PR003B1
001902	D020	Force Protection		FM	CT	N6259222PR004B1
001903	D021	Fire and Emergency Services		GE	FI	N6259222PR00100
001904	D022	Supply Services		FZ	FX	N6259222PR006B1
001902	D023	MWR Support		FM	CT	N6259222PR004B1
001906	D024	Galley		FN	GL	N6259222PR009B1
001907	D025	Unaccompanied Housing		FV	QO	N6259222PR00AB1
001908	D026	Facility Investment (FI)		FX	ST	N6259222PR00CB1
001909	D027	Custodial		GB	FX	N6259222PR00FB1
001904	D028	Pest Control		FZ	FX	N6259222PR006B1
001911	D029	Integrated Solid Waste Management (ISWM)		GA	FX	N6259222PR00EB1
001912	D030	Grounds Maintenance and Landscaping		FT	FX	N6259222PR007B1
001913	D031	Pavement Clearance		FP	FX	N6259222PR005B1
001914	D032	Electrical		GC	UT	N3319122PRP0001
001915	D033	Wastewater		FY	UT	N3319122PRP0002
001916	D034	Water		GD	UT	N3319122PRP0003
001917	D035	Base Support Vehicles and Equipment (BSVE)		FS	TR	N6259222PR00BB1
001918	D036	Environmental		FW	EC	N6259222PR00DB1
0020		NAVSUP REQUIREMENTS				
002001	D037-9			FL		N3490B22RX00004
	D037	1001000 Material Management				
	D038	1002000 Supply Services				
	D039	1700000 Base Support Vehicles and Equipment (BSVE)				
0021		CNSL REQUIREMENTS				
002101	D040-41			FU		HQ0147285476
	D040	1502000 Facility Investment (FI)				
	D041	1700000 Base Support Vehicles and Equipment (BSVE)				

7. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.

8. The Option Period Three (3), CLINs 0017, 0018, 0019, 0020, and CLIN 0021. The Cost – Award Fee Breakdown is shown in the table below.

	CLIN	Activity	Annex Ref. No.	Cost	Award Fee	Total Price
3rd Option Period 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs	(b) (4)		\$668,119.32
	0018	MDA	Annex 3 through 18			\$622,613.84
	0019	REGION	Annex 3 through 18			\$3,704,625.82
	0020	NAVSUP	Annex 3 through 18			\$114,158.87
	0021	CNSL	Annex 3 through 18			\$907,214.63
	TOTAL					\$6,016,732.48

9. All other terms and conditions of the contract are unchanged and remain in effect

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$206,130.00 from \$24,523,498.16 (EST) to \$24,729,628.16 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001701

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR003B1.

SUBCLIN 001702

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR004B1.

SUBCLIN 001703

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR00100.

SUBCLIN 001706

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR009B1.

SUBCLIN 001719

The MILSTRIP has changed from N3490B22RX00004 to HQ0147285476.

CLIN 0018

The estimated/max cost has increased by (b) (4).

The total cost of this line item has increased by \$206,130.00 from \$416,483.84 (EST) to \$622,613.84 (EST).

SUBCLIN 001901

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR003B1.

SUBCLIN 001903

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR00100.

SUBCLIN 001906

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR009B1.

SUBCLIN 001903:

GE: 1721804 52FA 254 00520 056521 2D FINCEW 59222PR00100 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001906:

FN: 1721804 52FA 254 00520 056521 2D GLNCHB 59222PR009B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001911:

GA: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR00EB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)